

# State of Arizona



## Campaign Finance Report

**Bev Kraft 2010**  
**Committee #: 201000255**

**Treasurer: KRAFT, JAMES**  
**7808 N 13th Ave, Phoenix, AZ 85021**  
**Phone: (602) 943-0020**  
**Email: bevkraft@hotmail.com**  
**Candidate Name: KRAFT, BEVERLY**  
**Office Sought: State Representative - District 11**

### 2010 Qualifying Period Recap Report

**Election Cycle: 2009-2010**  
**Date Filed: August 21, 2010**  
**Reporting Period: August 5, 2010-August 19, 2010**

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$202.89
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$202.89
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 63063

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$640.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,955.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$625.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$21,479.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$25,699.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$202.89	\$0.00	\$202.89	\$25,699.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$202.89	\$0.00	\$202.89	\$25,699.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$202.89			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Bernal, George	08/13/2010	\$155.00	\$155.00
<b>Address:</b>	Tmepe, Tempe, AZ 85012		Cash	
<b>Occupation:</b>	Web support, Self			
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Mailings			
<b>Name:</b>	Chase Bank	08/13/2010	\$12.00	\$36.00
<b>Address:</b>	19th Ave & Northern, Phoenix, AZ 85021		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	Chase Bank	08/19/2010	\$12.00	\$36.00
<b>Address:</b>	19th Ave & Northern, Phoenix, AZ 85021		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	Bank Fees Aug (Est)			
<b>Name:</b>	Holms, Tracy	08/19/2010	\$23.89	\$23.89
<b>Address:</b>	7828 N 14th Ave, Phoenix, AZ 85021		Cash	
<b>Occupation:</b>	Home Business			
<b>Category:</b>	Travel - Mileage			
<b>Memo:</b>	Sign Placement			
Total of Operating Expenses			\$202.89	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$202.89	

